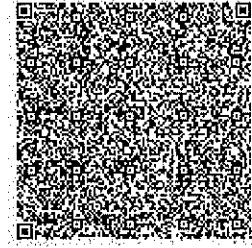



Tax Invoice

e-Invoice



IRN : ccf400cf2c956b9b5183bc9cfddb8041258c9518a-e42ec6326d54acef2d6991  
 Ack No. : 132419741453136  
 Ack Date : 30-Sep-24

 <b>Swajal Water Private Limited</b> Plot No. 763 Udyog Vihar Phase-5, Gurgaon UDYAM Reg No. : UDYAM-HR-05-0002429 (Small) GSTIN/UIN: 06AAVCS3902P1ZN State Name : Haryana, Code : 06 CIN: U41000HR2014PTC054096 E-Mail : info@swajal.in	Invoice No. <b>INV-3435-Sept24</b>	Dated <b>30-Sep-24</b>
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Vessel/Flight No.	Place of receipt by shipper:
	City/Port of Loading	City/Port of Discharge
Consignee (Ship to) <b>Travel Food Services Private Limited.(C)</b> Restaurant, AAI Colony Main Street, AAI(NAD) , residential colony, opp. old airport, Meenambakkam, Chennai, Tamil Nadu, GSTIN/UIN : 33AADCB2762L1ZP State Name : Tamil Nadu, Code : 33	Terms of Delivery	
Buyer (Bill to) <b>Travel Food Services Private Limited.(C)</b> Restaurant, AAI Colony Main Street, AAI(NAD) , residential colony, opp. old airport, Meenambakkam, Chennai, Tamil Nadu, GSTIN/UIN : 33AADCB2762L1ZP State Name : Tamil Nadu, Code : 33 Place of Supply : Tamil Nadu		

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	<b>Hiring &amp; Service Charges of WaterCube</b> Invoice for the month of Aug 2024 For Machines of 50LPH M.No- 783,661,667 Invoice @ Rs 3 Per Litre Of Water Consumed OR Minimum Guarantee @ Rs 9999/- Per Machine Per Month 9999 x 3 = 29997/- 18% IGST OUTPUT	998719				29,997.00
	Total					35,396.46 ₹

*Handwritten notes:*  
 house water dispenser rental charges for the month of Aug 2024.  
 → Open led  
 → Recommended for payment  
 → bill received on 01.10.2024

Amount Chargeable (in words) **Thirty Five Thousand Three Hundred Ninety Six Indian Rupees and Forty Six paise Only** E. & O.E

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
998719	29,997.00	18%	5,399.46	5,399.46
<b>Total</b>	<b>29,997.00</b>		<b>5,399.46</b>	<b>5,399.46</b>

Tax Amount (in words) : **Five Thousand Three Hundred Ninety Nine Indian Rupees and Forty Six paise Only**

Company's PAN : <b>AAVCS3902P</b> Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	Company's Bank Details Bank Name : <b>Yes Bank - 0581</b> A/c No. : <b>01408460000581</b> Branch & IFS Code : <b>Vaiko Business Park Sohna Road Badshahpur &amp; YESB0000140</b>
	for Swajal Water Private Limited <b>Hardika</b> Authorised Signatory

SUBJECT TO GURGAON JURISDICTION

This is a Computer Generated Invoice